



Invoice

Invoice #: 5885

Invoice Date (mm/dd/yy): 5/29/2026

Due Date (mm/dd/yy): 7/13/2026

2332 Galiano Str 2nd Floor
 Coral Gables, FL 33134, USA
 Tax ID: 23-8013927128-0

P.O. Number:	PROJ-1717
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Bill To:	Ship To:
IRON SYSTEMS, INC 4309 Hacienda Drive, Suite #360, 3rd Floor, Pleasanton California 94588 United States	IRON SYSTEMS, INC 4309 Hacienda Drive, Suite #360, 3rd Floor, Pleasanton California 94588 United States

Terms	Project:
Term 45	

Qty	Description	Unit Price	Amount
	Field engineering service provided in Facebook datacenter.		
1	06.05.2026 Time in 16:15 Time out: 18:00 - J312838 - Travel Fee \$ 75	235.00	235.00
1	12.05.2026 Time in 10:15 Time out: 13:15 - J313524 - Travel Fee \$ 65	248.00	248.00
1	12.05.2026 Time in 14:30 Time out: 14:55 - J313522 - Travel Fee \$ 108	230.00	230.00
1	15.05.2026 Time in 10:00 Time out: 14:10 - J313881 - Travel Fee \$ 65	339.00	339.00
1	19.05.2026 Time in 14:30 Time out: 16:30 - J315235 - Travel Fee \$ 65	187.00	187.00
1	19.05.2026 Time in 09:00 Time out: 13:00 - J315158 - Travel Fee \$ 0	180.00	180.00
1	19.05.2026 Time in 09:00 Time out: 11:00 - J314080 - Travel Fee \$ 65	187.00	187.00
1	20.05.2026 Time in 01:15 Time out: 03:15 - J315817 - Travel Fee \$ 75	315.00	315.00
1	22.05.2026 Time in 03:10 Time out: 03:45 - J316179 - Travel Fee \$ 65	187.00	187.00

Total \$2,108.00

Payments/Credits \$0.00

Total Amount \$2,108.00

Please Wire Transfer Payment in USD To:
 Seacoast National Bank
 815 Colorado Avenue
 Stuart, FL 34994, USA
 Swift # SNBFUS3F
 ABA # 067005158
 Account # 0900012062
 Account Name: LATIN AMERICA IT LLC

U S Dollars